

To: MacWilliams, Lori  
From: Senko, Christine C.  
Posted: 11/24/97 17:21  
Opened: 11/26/97 8:07  
Subject: BUSINESS CARDS

Lori,

If at all possible, could you please mail Business Cards for chains/direct accounts which I now have responsibility for. If that's not possible, could you possibly xerox them so that I make some type of roll-a-dex for my use.

Thanks for all your help on this.

P.S. - If you've got any other cards which you think may be of some use to me, such as J.F. Walker, McLane, etc. that would also be helpful.

Brian

CC: Coleman, Brian

51856 9519



0 12300 24462 6  
SAL SnipeCtn (100)



0 12300 24461 9  
SAL SnipeCtn (Kg)



0 12300 24458 9  
SAL SnipeCtn (Lt)



0 12300 24460 2  
SAL SnipeCtn (Lt100)

51856 9520

GHCP4MBN1626XX

TEMPORARY PAYMENT SYSTEM      11/24/97 PAGE: 1  
 PAYMENTS REQUESTED FROM DIVISION OFFICE  
 11/17/97 TO 11/23/97

DIVISION	DATE REQUESTED	DRAFT/ VOUCHER #	ACCT #	ACCOUNT/VOUCHER NAME	AMOUNT PAID
1626	11/17/97	25985079 D	197949	JAN'S TOBACCO SHOP	4830.00
		51721198 D	268735	VILLAGE FAIR MKT	110.10
		25985097 D	303562	SMOKIN' JOES #1	4882.50
		25985067 D	397350	WILSON FARMS #309/B	15.00
	11/20/97	26045193 D	397416	STEFFIE'S DELI	250.00
	11/17/97	26045420 D	398393	URBAN TOWNE NEWS	21.00
		26045175 D	401511	TOM MANKO MOBIL	20.00
		26044418 D	422076	NO BLANKET	459.00
		26044419 D	422077	SMOKIN' JOES #4	45.00
		25962682 D	442094	SENECA HAWK PETRO	45.00
		25985072 D	567007	GAS MART	40.00
	11/18/97	51721184 D	592748	COM'GO MART	120.55
	11/17/97	25993024 D	601159	MASON FOOD MARKET	45.90
		26045080 D	617414	US NEWS	682.00
		25985066 D	633285	GEMMATI'S APLUS MIN	15.00
		51721199 D	633313	M&S PARTNERS INC.	84.30
		25984913 D	641572	E. FERRY CLOVER FARM	49.60
		25984932 D	693337	KIM'S	336.00
		26044417 D	694032	TUSCARORA TRADING	29.50
		26045453 D	750230	VALVANOS PALMYRA NEW	571.00
		25962660 D	767863	THE MAM SMOKESHOP	180.00
		25991707 D	775091	DOC'S TRADING POST	32.00
		26076826 D	784221	CFM #33-028	80.50
		25991342 D	961467	FRANKS MOBIL	489.00

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